

Sign Out Edit View Format Reports Chat/Help

Patient Account

Batch Statements

Reports

Auto Post Payments

Manual Post Payments

Online

Provider Report

Deposit Report

Payment Report

Collections Report

Patient Aging

Insurance Aging

Com

Service Date Start ☒ 7/1/2023

Service Date End ☒ 7/30/2023

Payment Date Start ☒

Payment Date End ☒

Posted Date Start ☒

Posted Date End ☒

Site ☒

Clinician ☒

Insurance ☒

Patient ☒

☐ Patient ☐ Insurance

☐ Self Pay ☐ Bill Insurance

☒ Patient ☐ Insurance

☐ Manually Posted ☐ Outstanding Balance

☐ Auto Post Payments ☐ Credit Balance

☒ Clear Filters

1086 matching transactions found.

Show Insurance/
Patient Balances ☒

Show Sites ☒

Show Patients ☒

Show Clinicians ☒

Show Insurance ☐

Detail

Summa

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
SRVC: 7/6/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/9/2023	60.00	0.00	0.00	BAL DUE: \$60.00	H0038 Peer Support				
Hayes, Christopher	15.00								
SRVC: 7/6/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/10/2023		0.00	0.00	BAL DUE: \$0.00	H2015 Comprehensive Community Support Service				
Hernandez, Amanda									
SRVC: 7/4/2023		0.00	0.00	BAL DUE: \$0.00	H2015 Comprehensive Community Support Service				
Herrera, Eddie	465.00								
SRVC: 7/14/2023	150.00	0.00	0.00	BAL DUE: \$150.00	H0038 Peer Support				
SRVC: 7/14/2023	90.00	0.00	0.00	BAL DUE: \$90.00	H0038 Peer Support				
SRVC: 7/15/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/14/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/19/2023	45.00	0.00	0.00	BAL DUE: \$45.00	H0038 Peer Support				
SRVC: 7/19/2023	60.00	0.00	0.00	BAL DUE: \$60.00	H0038 Peer Support				
SRVC: 7/19/2023		0.00	0.00	BAL DUE: \$0.00	H2015 Comprehensive Community Support Service				
SRVC: 7/20/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/21/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
Howser, Dorothea	225.00								
SRVC: 7/2/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/3/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/4/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/6/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/14/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/20/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/21/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/22/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/22/2023	45.00	0.00	0.00	BAL DUE: \$45.00	H0038 Peer Support				
SRVC: 7/24/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
Johnson, Pamela	120.00								
SRVC: 7/4/2023		0.00	0.00	BAL DUE: \$0.00	H2015 Comprehensive Community Support Service				
SRVC: 7/7/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/7/2023		0.00	0.00	BAL DUE: \$0.00	H2015 Comprehensive Community Support Service				